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PAGE 1 / 1

April 18, 2012

Ms. Vicki Davis  
Senior Campaign Finance Analyst  
Reports Analysis Division  
Federal Election Commission  
Washington, D.C. 20463

Re: Graves for Congress  
Identification Number: C00359034  
Amended April Quarterly Report (01/01/2010-03/31/2010)  
Received 11/29/2010

Dear Ms. Davis:

Pursuant to your correspondence, we are providing the following clarification of additional receipts and disbursements on amended reports filed on November 24, 2010 and November 29, 2010 respectively.

The additional receipt of \$2,300 identified in the 2008 Amended 30-Day Post General Report received November 24, 2010 was first included on the Committee's original report filed December 4, 2008 and was carried forward to the amended report dated November 24, 2010. The contribution and contributor appears in the earlier reports, but was not properly coded originally resulting in it not being carried forward to line 11(a)(i) and therefore causing a discrepancy between the total of individual contributions and the total reflected on line 11(a)(i). The coding error was identified, corrected and carried forward in the amended reports that followed.

Additional disbursements in the amount of \$1,624.02 (line 17, 20(a)) were comprised of \$1,489.02 of expenses not included in the original report dated December 4, 2008. Of that amount, \$1,429.02 represents payroll processing fees to ADP dated November 24, 2008 which was included in the October 4, 2010 amendment. There was also a \$60.00 expense that was identified and included together with an additional \$25.00 expense included in the March 12, 2010 amended report. There were contribution refunds of \$135.00 reported as follows: (1) \$100.00 on the March 12, 2010 amended report and (2) \$35.00 on the amended report dated October 4, 2010. These sums equal the additional disbursements of \$1,624.02.

The amended 2010 April Quarterly Report received November 29, 2010 contained additional disbursements of \$39,640.09. Of that amount, \$22,965.70 was paid to The Gula Graham Group and \$16,511.40 to the National Golf Course. There were miscellaneous expenses of \$103.00 and \$59.99 payable to Todd H. Bartels. During the course of reconciling the report and checking account, it was determined that these invoices had inadvertently not been paid. When brought to the Treasurer's attention, these expenses were paid and the report was amended to include the items totaling \$39,640.09.

We believe that the errors were the result of two interrelated factors. During that campaign cycle, the Committee experienced a substantial increase in total contributions and disbursements from prior years, both in total amount and number. Our bookkeeper responsible for the data entry was experiencing serious illness that ultimately resulted in hospitalization and eventually death. After her death, we discovered issues that needed to be addressed. If we can provide additional information or be of additional assistance, please do not hesitate to contact me.

Respectfully submitted,

Jean Paul Bradshaw II  
Treasurer

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